

**Exhibit C**

**Expense Summary for the Application Period**

**EXPENSE SUMMARY FOR THE APPLICATION PERIOD  
(AUGUST 1, 2024 THROUGH AND INCLUDING OCTOBER 8, 2024)**

Disbursement Summary		
Expense Category	Service Provider, <sup>1</sup> if Applicable	Amount
Repro - B&W Copies		\$843.30
Repro - Color Copies		\$1,516.20
Delivery/Courier		\$364.81
Local Transportation		\$11,948.14
Travel and expenses		\$13,877.57
Meals – Overtime		\$2,920.00
Conference Roof Dining		\$120.00
Deposition Transcripts	Magna Legal Services, Veritext	\$3,318.35
CT Corp/CSC		\$314.16
<b>TOTAL</b>		<b>\$35,222.53</b>

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<sup>1</sup> S&C may use one or more service providers. The service providers identified herein are the primary service providers for the categories described.